

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Sri P.Dharmaveer, Section Officer (Retd.) Labour Employment Training and Factories Department – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 583

Dated: 07-11-2023

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Sri P.Dharmaveer,S.O(Retd.) L.E.T&F Dept., dt:12.05.2023, received on 17.05.2023.
4. Government Memo No. LETF-OPIM/A1/40/2023, Dt.25.05.2023.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No. 29205(1)/MA-B/2023, Dt.26.09.2023.

* * *

ORDER:

In the reference 3rd read above, Sri P.Dharmaveer, Section Officer (Retd.) Labour Employment Training and Factories Department in his application has stated that, he has obtained treatment for “Coronary Angiogram and diagnosed for CAD-ACS-OLD IWMI, NSR, Mild LV Dysfuction and also PTCA TO RCA-CTO at Care Hospital, Banjara Hills, Hyderabad for the period from 8-02-2023 to 11.02.2023 and incurred total expenditure of Rs.4,06,352/- (Rupees Four lakhs Six thousand Three hundred and Fifty two only) and he has furnished Essentiality Certificate and original medical bills to reimburse the medical expenditure to him.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.3,96,692/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakhs only) towards reimbursement of medical expenses to Sri P.Dharmaveer, S.O(Retd.) Labour Employment Training and Factories Department, towards self-treatment for “CAD-ACS-OLD IWMI, NSR, Mild LV Dysfuction and also PTCA” at Care Hospital, Banjara Hills, Hyderabad during the period from 08.02.2023 to 11.02.2023 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

Contd..

//2//

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.52088481639, SBI, Secretariat Branch, Hyderabad, IFSC Code:SBIN0020077 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

SriP.Dharmaveer,
SectionOfficer(Retd),L.E.T&FDept.,
H.No.3-6-705/1,11thStreet,Himayathnagar,
Hyderabad - 500029.

Copy to:-

The Labour Employment Training and Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER